

Date: Friday, 22/05/2009 4:40:42 PM
 User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: REPLACEMENT WINDOW KIT
Job Number	: 48142A		
Estimate Number	: 12349		
P.O. Number	:	Part Number	: D350567113
This Issue	: 22/05/2009	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: N/A
First Issue	: //	Project Number	: N/A
Previous Run	: 48136A	Drawing Revision	: D
	Type : SMALL /MED FAB	Material	:
Written By	:	Due Date	: 29/05/2009
Checked & Approved By	: <u>JWD 09.05.25</u>	Qty:	1 Um: Each
Comment	: Est Rev:A 04-08-24 New Issue JLM Est Rev:B 08-10-07 as per revD DD verified by: Est Rev: C 09.03.10 Step 10 revised per B42371A KJ Verified by:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: Photocopy bluefile & type labels per PPPD350-567-113

CHG002

N/A



2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

8809/05/27 @

3.0	D2463	Seal
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Comment: Qty.: 7.5243 f(s)/Unit Total: 7.5243 f(s)

1/2" Seal 86.6" Long

Batch: 43841

8809/10/27 (X)

4.0	D3290041	Replacement Window Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Replacement Window Assy

Batch: B45816

8809/10/27 (X)

5.0	21212	Receptacles
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Comment: Qty.: 12.0000 Each(s)/Unit Total: 12.0000 Each(s)

Receptacles

Batch: M110662

8809/10/27 (X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:	Machine Or Operation:	Description :
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6.0	26006	Camlock Stud
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Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)
Camlock Stud
Batch: 111529

7.0	2600LW	Camloc Retaining Washer
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Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)
Camloc Retaining Washer
Batch: M110178x4 M111529x8

8.0	AN526C832R9	Screw
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Comment: Qty.: 21.0000 Each(s)/Unit Total : 21.0000 Each(s)
Screw
Batch: M110915

9.0	AN960JD8	Washer
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Comment: Qty.: 42.0000 Each(s)/Unit Total : 42.0000 Each(s)
Washer
Batch: M110917

10.0	MS20426AD35	Rivet
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Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)
Rivet
Batch: 4179

11.0	MS21042L08	Nut
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Comment: Qty.: 21.0000 Each(s)/Unit Total : 21.0000 Each(s)
Nut
Batch: M110002

12.0	FG778150550ROL	7781 9oz Glass 50"x125yd
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Comment: Qty.: 18.0000 sf(s)/Unit Total : 18.0000 sf(s)
2sq yd of 7781 9oz Glass 50"x125yd
Batch: M111166

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:

Machine Or Operation:

Description :

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

09/05/28

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-567-113

Location: _____

PPP Rev: _____

PPP48142

09/05/27

15.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/05/29

Job Completion



MF
09-05-28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries